

EXHIBIT

Major Acquisition Program Outstanding Balance Summary

SUS							2/6/03
Program	Cum Program Costs	Amount Paid to Vantage	Current A/R	Billings in Process	Outstanding Unbilled Bal.	Cum. GM	Net Out of Pocket Fav/(Unfav)
Shrine	36,525,763	30,092,346	6,424,064	875,000	5,549,064	12,271,283	6,722,219
SOI	3,935,071	3,000,197	934,873	-	934,873	1,374,208	439,335
CSPCA	5,390,419	2,485,169	2,905,230	327,622	2,577,608	2,169,068	(408,520)
BC Wildlife Total	1,794,975	1,099,637	695,338	51,428	643,909	554,425	(89,484)
Ontario Wildlife	3,200,764	1,610,884	1,589,881	45,615	1,544,266	1,148,150	(396,116)
New Brunswick Wildlife	441,080	207,915	233,165	7,559	225,606	119,438	(106,168)
Saskatchewan Wildlife	706,561	302,117	404,443	45,001	359,442	223,525	(135,917)
Quebec Wildlife Total	836,272	307,265	529,007	34,691	494,316	233,874	(260,442)
Subtotal Wildlife	6,979,652	3,527,818	3,451,834	184,295	3,267,539	2,279,412	(988,127)
Total Acquisition Programs	52,830,904	39,105,550	13,716,001	1,386,917	12,328,084	18,093,991	5,764,907
							10,101,666

Note: December GM not finalized. Does not include Jan 03 GM.

Company Confidential Information

1/4/3/02 - 1,000,000
 1,600,000
 400,000
 455,000
 1,155,000
 475,000 + 10,000 = 1,550,000

1,000,000
 100,000
 900,000

Aq Balance Summary6

2/17/03

VANTAGE 22589